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PRACTICeworks

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**Invoice**

Company 42	Invoice No 24046359	Date 15-Nov-2002	Page 1 of 1
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**Bill To:** Professional Software of IL-Larry Eyer  
 5155 West 111 th. Street  
 ALSIP IL 60003  
 USA

**Ship To:** Professional Software of IL-Larry Eyer  
 5155 West 111 th. Street  
 ALSIP IL 60003  
 USA

(800) 763-8338

(800) 763-8330

Customer Grp/No. 1	Customer Name Professional Software of IL-Larry Eyer	Customer PO Number Gonzales, Llaura	Currency Code USD	Terms NET 30	Due Date 05-Dec-2002
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No.	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended
1	40.SWRSD0003 SoftDent 4-6 users with charging	Yes	1	1.00	3,777.00	0	3,777.00
2	40.DISC.SW Discount - Software	Yes	1	1.00	-600.00	0	-600.00
3	9000.10 Update Subscription - 1 yr	Yes	1	1.00	540.00	0	540.00

Page Total [ ] 3,717.00

Subtotal	[ ]	3,717.00
Sales Tax	[ ]	0.00
Invoice Total	[ ]	3,717.00

Printed Date/Time

Printed by: AMANDA 05/Dec/2002

3,717.00